



Payment Report
FY2006-07
March Payment

*****Final*****

42

RICHLAND COUNTY

0745 Sidney Elem

District ANB: EL: 739 HS: 0

Located ANB: 739

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|--|--------------|-----------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 1,615,198.16 | 1,130,638.74 | 484,559.42 | 161,519.82 |
| This Month's Payment - sent to Richland County | | | | 161,519.82 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 113,154.00 | 79,207.80 | 33,946.20 | 11,315.40 |
| This Month's Payment - sent to Richland County | | | | 11,315.40 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 19,255.90 | 13,479.13 | 5,776.77 | 1,925.59 |
| This Month's Payment - sent to Richland County | | | | 1,925.59 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 15,075.60 | 10,552.92 | 4,522.68 | 1,507.56 |
| This Month's Payment - sent to Richland County | | | | 1,507.56 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 6,000.00 | 4,200.00 | 1,800.00 | 600.00 |
| This Month's Payment - sent to Richland County | | | | 600.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 203,971.36 | 142,779.98 | 61,191.38 | 20,397.14 |
| This Month's Payment - sent to Richland County | | | | 20,397.14 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
March Payment

*****Final*****

42

RICHLAND COUNTY

0745 Sidney Elem

District ANB: EL: 739 HS: 0

Located ANB: 739

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|--|------------------|------------------------|----------------------------------|--------------------------------|
|--|------------------|------------------------|----------------------------------|--------------------------------|

Transportation 1st Semester (10-3210)

| | | | | |
|--|-----------|-----------|------|------------|
| ENTITLEMENT | 21,769.49 | 21,769.49 | 0.00 | 21,769.49 |
| This Month's Payment - sent to Richland County | | | | 21,769.49 |
| This Month's Payment for District | | | | 219,035.00 |

0746 Sidney H S

District ANB: EL: 0 HS: 459

Located ANB: 459

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|--|------------------|------------------------|----------------------------------|--------------------------------|
|--|------------------|------------------------|----------------------------------|--------------------------------|

Direct State Aid (01-3110)

| | | | | |
|--|--------------|------------|------------|------------|
| ENTITLEMENT | 1,249,713.44 | 874,799.38 | 374,914.06 | 124,971.34 |
| This Month's Payment - sent to Richland County | | | | 124,971.34 |

Quality Educator (01-3111)

| | | | | |
|--|-----------|-----------|-----------|----------|
| ENTITLEMENT | 74,372.00 | 52,060.40 | 22,311.60 | 7,437.20 |
| This Month's Payment - sent to Richland County | | | | 7,437.20 |

At Risk Student (01-3112)

| | | | | |
|--|----------|----------|----------|--------|
| ENTITLEMENT | 4,644.86 | 3,251.43 | 1,393.43 | 464.49 |
| This Month's Payment - sent to Richland County | | | | 464.49 |

* Entitlement has been recalculated

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Payment Report
FY2006-07
March Payment

*****Final*****

42

RICHLAND COUNTY

0746 Sidney H S

District ANB: EL: 0 HS: 459

Located ANB: 459

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------|--------------------------|------------------------|
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 9,363.60 | 6,554.52 | 2,809.08 | 936.36 |
| This Month's Payment - sent to Richland County | | | | 936.36 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 1,800.00 | 1,260.00 | 540.00 | 180.00 |
| This Month's Payment - sent to Richland County | | | | 180.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 87,140.43 | 60,998.28 | 26,142.15 | 8,714.04 |
| This Month's Payment - sent to Richland County | | | | 8,714.04 |
| Transportation 1st Semester (10-3210) | | | | |
| ENTITLEMENT | 9,329.78 | 9,329.78 | 0.00 | 9,329.78 |
| This Month's Payment - sent to Richland County | | | | 9,329.78 |
| This Month's Payment for District | | | | 152,033.21 |

* Entitlement has been recalculated

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Payment Report
FY2006-07
March Payment

*****Final*****

42

RICHLAND COUNTY

0747 Savage Elem

District ANB: EL: 74 HS: 0

Located ANB: 74

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 194,420.00 | 136,094.00 | 58,326.00 | 19,442.00 |
| This Month's Payment - sent to Richland County | | | | 19,442.00 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 14,946.00 | 10,462.20 | 4,483.80 | 1,494.60 |
| This Month's Payment - sent to Richland County | | | | 1,494.60 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 2,610.36 | 1,827.28 | 783.08 | 261.04 |
| This Month's Payment - sent to Richland County | | | | 261.04 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 1,509.60 | 1,056.72 | 452.88 | 150.96 |
| This Month's Payment - sent to Richland County | | | | 150.96 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 400.00 | 280.00 | 120.00 | 40.00 |
| This Month's Payment - sent to Richland County | | | | 40.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 10,233.16 | 7,163.24 | 3,069.92 | 1,023.32 |
| This Month's Payment - sent to Richland County | | | | 1,023.32 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
March Payment

*****Final*****

42

RICHLAND COUNTY

0747 Savage Elem

District ANB: EL: 74 HS: 0

Located ANB: 74

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|--|------------------|------------------------|----------------------------------|--------------------------------|
|--|------------------|------------------------|----------------------------------|--------------------------------|

Transportation 1st Semester (10-3210)

| | | | | |
|--|----------|----------|------|-----------|
| ENTITLEMENT | 4,873.05 | 4,873.05 | 0.00 | 4,873.05 |
| This Month's Payment - sent to Richland County | | | | 4,873.05 |
| This Month's Payment for District | | | | 27,284.97 |

0748 Savage H S

District ANB: EL: 0 HS: 56

Located ANB: 56

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|--|------------------|------------------------|----------------------------------|--------------------------------|
|--|------------------|------------------------|----------------------------------|--------------------------------|

Direct State Aid (01-3110)

| | | | | |
|--|------------|------------|-----------|-----------|
| ENTITLEMENT | 245,337.29 | 171,736.11 | 73,601.18 | 24,533.73 |
| This Month's Payment - sent to Richland County | | | | 24,533.73 |

Quality Educator (01-3111)

| | | | | |
|--|-----------|----------|----------|----------|
| ENTITLEMENT | 10,194.00 | 7,135.80 | 3,058.20 | 1,019.40 |
| This Month's Payment - sent to Richland County | | | | 1,019.40 |

Indian Education for All (01-3113)

| | | | | |
|--|----------|--------|--------|--------|
| ENTITLEMENT | 1,142.40 | 799.68 | 342.72 | 114.24 |
| This Month's Payment - sent to Richland County | | | | 114.24 |

* Entitlement has been recalculated

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Payment Report
FY2006-07
March Payment

*****Final*****

42

RICHLAND COUNTY

0748 Savage H S

District ANB: EL: 0 HS: 56

Located ANB: 56

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------|--------------------------|------------------------|
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 400.00 | 280.00 | 120.00 | 40.00 |
| This Month's Payment - sent to Richland County | | | | 40.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 7,309.32 | 5,116.51 | 2,192.81 | 730.93 |
| This Month's Payment - sent to Richland County | | | | 730.93 |
| Transportation 1st Semester (10-3210) | | | | |
| ENTITLEMENT | 4,498.20 | 4,498.20 | 0.00 | 4,498.20 |
| This Month's Payment - sent to Richland County | | | | 4,498.20 |
| This Month's Payment for District | | | | 30,936.50 |

0749 Brorson Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 35,147.79 | 24,603.46 | 10,544.33 | 3,514.78 |
| This Month's Payment - sent to Richland County | | | | 3,514.78 |

* Entitlement has been recalculated

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Payment Report
FY2006-07
March Payment

*****Final*****

42

RICHLAND COUNTY

0749 Brorson Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------|--------------------------|------------------------|
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 2,000.00 | 1,400.00 | 600.00 | 200.00 |
| This Month's Payment - sent to Richland County | | | | 200.00 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 265.20 | 185.64 | 79.56 | 26.52 |
| This Month's Payment - sent to Richland County | | | | 26.52 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 1,289.88 | 902.93 | 386.95 | 128.99 |
| This Month's Payment - sent to Richland County | | | | 128.99 |
| Transportation 1st Semester (10-3210) | | | | |
| ENTITLEMENT | 3,762.00 | 3,762.00 | 0.00 | 3,762.00 |
| This Month's Payment - sent to Richland County | | | | 3,762.00 |
| This Month's Payment for District | | | | 7,632.29 |

* Entitlement has been recalculated

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Payment Report
FY2006-07
March Payment

*****Final*****

42

RICHLAND COUNTY

0750 Fairview Elem

District ANB: EL: 146 HS: 0

Located ANB: 146

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|---|------------|-----------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 350,539.81 | 245,377.86 | 105,161.95 | 35,053.98 |
| This Month's Payment - sent to Richland County | | | | 35,053.98 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 28,980.00 | 20,286.00 | 8,694.00 | 2,898.00 |
| This Month's Payment - sent to Richland County | | | | 2,898.00 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 6,301.37 | 4,410.98 | 1,890.39 | 630.14 |
| This Month's Payment - sent to Richland County | | | | 630.14 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 2,978.40 | 2,084.88 | 893.52 | 297.84 |
| This Month's Payment - sent to Richland County | | | | 297.84 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 37,644.28 | 26,351.01 | 11,293.27 | 3,764.43 |
| This Month's Payment - sent to Richland County | | | | 3,764.43 |
| Tuition for State Placement General Fund (01-3117) | | | | |
| Current year payment returned to OPI | -341.24 | -341.24 | 0.00 | 0.00 |
| This Month's Payment - sent to Richland County | | | | 0.00 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
March Payment

*****Final*****

42

RICHLAND COUNTY

0750 Fairview Elem

District ANB: EL: 146 HS: 0

Located ANB: 146

| Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|-----------|-----------------|--------------------------|------------------------|
|-----------|-----------------|--------------------------|------------------------|

Transportation 1st Semester (10-3210)

| | | | | |
|--|-----------|-----------|------|-----------|
| ENTITLEMENT | 12,460.37 | 12,460.37 | 0.00 | 12,460.37 |
| This Month's Payment - sent to Richland County | | | | 12,460.37 |
| This Month's Payment for District | | | | 55,104.76 |

0751 Fairview H S

District ANB: EL: 0 HS: 105

Located ANB: 105

| Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|-----------|-----------------|--------------------------|------------------------|
|-----------|-----------------|--------------------------|------------------------|

Direct State Aid (01-3110)

| | | | | |
|--|------------|------------|------------|-----------|
| ENTITLEMENT | 369,395.88 | 258,577.13 | 110,818.75 | 36,939.59 |
| This Month's Payment - sent to Richland County | | | | 36,939.59 |

Quality Educator (01-3111)

| | | | | |
|--|-----------|-----------|----------|----------|
| ENTITLEMENT | 23,004.00 | 16,102.80 | 6,901.20 | 2,300.40 |
| This Month's Payment - sent to Richland County | | | | 2,300.40 |

At Risk Student (01-3112)

| | | | | |
|--|----------|----------|--------|--------|
| ENTITLEMENT | 1,913.96 | 1,339.80 | 574.16 | 191.40 |
| This Month's Payment - sent to Richland County | | | | 191.40 |

* Entitlement has been recalculated

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Payment Report
FY2006-07
March Payment

*****Final*****

42

RICHLAND COUNTY

0751 Fairview H S

District ANB: EL: 0 HS: 105

Located ANB: 105

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------|--------------------------|------------------------|
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 2,142.00 | 1,499.40 | 642.60 | 214.20 |
| This Month's Payment - sent to Richland County | | | | 214.20 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 22,647.43 | 15,853.18 | 6,794.25 | 2,264.74 |
| This Month's Payment - sent to Richland County | | | | 2,264.74 |
| Transportation 1st Semester (10-3210) | | | | |
| ENTITLEMENT | 5,818.96 | 5,818.96 | 0.00 | 5,818.96 |
| This Month's Payment - sent to Richland County | | | | 5,818.96 |
| This Month's Payment for District | | | | 47,729.29 |

0754 Rau Elem

District ANB: EL: 77 HS: 0

Located ANB: 77

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 162,370.43 | 113,659.28 | 48,711.15 | 16,237.04 |
| This Month's Payment - sent to Richland County | | | | 16,237.04 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
March Payment

*****Final*****

42

RICHLAND COUNTY

0754 Rau Elem

District ANB: EL: 77 HS: 0

Located ANB: 77

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------|--------------------------|------------------------|
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 12,000.00 | 8,400.00 | 3,600.00 | 1,200.00 |
| This Month's Payment - sent to Richland County | | | | 1,200.00 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 1,570.80 | 1,099.56 | 471.24 | 157.08 |
| This Month's Payment - sent to Richland County | | | | 157.08 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 1,400.00 | 980.00 | 420.00 | 140.00 |
| This Month's Payment - sent to Richland County | | | | 140.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 11,035.64 | 7,724.92 | 3,310.72 | 1,103.56 |
| This Month's Payment - sent to Richland County | | | | 1,103.56 |
| Transportation 1st Semester (10-3210) | | | | |
| ENTITLEMENT | 9,592.20 | 9,592.20 | 0.00 | 9,592.20 |
| This Month's Payment - sent to Richland County | | | | 9,592.20 |
| This Month's Payment for District | | | | 28,429.88 |

* Entitlement has been recalculated

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Payment Report
FY2006-07
March Payment

*****Final*****

42

RICHLAND COUNTY

0768 Lambert Elem

District ANB: EL: 55 HS: 0

Located ANB: 55

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 152,368.61 | 106,658.02 | 45,710.59 | 15,236.86 |
| This Month's Payment - sent to Richland County | | | | 15,236.86 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 17,042.00 | 11,929.40 | 5,112.60 | 1,704.20 |
| This Month's Payment - sent to Richland County | | | | 1,704.20 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 6,418.72 | 4,493.09 | 1,925.63 | 641.87 |
| This Month's Payment - sent to Richland County | | | | 641.87 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 1,122.00 | 785.40 | 336.60 | 112.20 |
| This Month's Payment - sent to Richland County | | | | 112.20 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 9,039.50 | 6,327.65 | 2,711.85 | 903.95 |
| This Month's Payment - sent to Richland County | | | | 903.95 |
| Transportation 1st Semester (10-3210) | | | | |
| ENTITLEMENT | 9,240.91 | 9,240.91 | 0.00 | 9,240.91 |
| This Month's Payment - sent to Richland County | | | | 9,240.91 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
March Payment

*****Final*****

| | | | | | |
|--|--|----------------------------|-----------------------|---------------------|-----------|
| 42 | | RICHLAND COUNTY | | | |
| 0768 Lambert Elem | | District ANB: EL: 55 HS: 0 | | Located ANB: 55 | |
| | | Paid Thru March | Remaining Balance Due | Monthly Payment Due | |
| Total Due | | | | | |
| This Month's Payment for District | | | | | 27,839.99 |
| | | | | | |
| 0769 Lambert H S | | District ANB: EL: 0 HS: 38 | | Located ANB: 38 | |
| | | Paid Thru March | Remaining Balance Due | Monthly Payment Due | |
| Total Due | | | | | |
| Direct State Aid (01-3110) | | | | | |
| ENTITLEMENT | | 199,629.98 | 139,741.00 | 59,888.98 | 19,963.00 |
| This Month's Payment - sent to Richland County | | | | | 19,963.00 |
| Quality Educator (01-3111) | | | | | |
| ENTITLEMENT | | 14,454.00 | 10,117.80 | 4,336.20 | 1,445.40 |
| This Month's Payment - sent to Richland County | | | | | 1,445.40 |
| At Risk Student (01-3112) | | | | | |
| ENTITLEMENT | | 3,966.10 | 2,776.27 | 1,189.83 | 396.61 |
| This Month's Payment - sent to Richland County | | | | | 396.61 |
| Indian Education for All (01-3113) | | | | | |
| ENTITLEMENT | | 775.20 | 542.64 | 232.56 | 77.52 |
| This Month's Payment - sent to Richland County | | | | | 77.52 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
March Payment

*****Final*****

42

RICHLAND COUNTY

0769 Lambert H S

District ANB: EL: 0 HS: 38

Located ANB: 38

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------|--------------------------|------------------------|
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 5,446.16 | 3,812.34 | 1,633.82 | 544.62 |
| This Month's Payment - sent to Richland County | | | | 544.62 |
| Transportation 1st Semester (10-3210) | | | | |
| ENTITLEMENT | 9,195.58 | 9,195.58 | 0.00 | 9,195.58 |
| This Month's Payment - sent to Richland County | | | | 9,195.58 |
| This Month's Payment for District | | | | 31,622.73 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
March Payment

*****Final*****

42

RICHLAND COUNTY

County Summary

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due | |
|--|------------------|------------------------|----------------------------------|--------------------------------|------------|
| Direct State Aid (01-3110) | | | | | |
| ENTITLEMENT | 4,574,121.39 | 3,201,884.98 | 1,372,236.41 | 457,412.14 | 457,412.14 |
| Quality Educator (01-3111) | | | | | |
| ENTITLEMENT | 310,146.00 | 217,102.20 | 93,043.80 | 31,014.60 | 31,014.60 |
| At Risk Student (01-3112) | | | | | |
| ENTITLEMENT | 45,111.27 | 31,577.98 | 13,533.29 | 4,511.14 | 4,511.14 |
| Indian Education for All (01-3113) | | | | | |
| ENTITLEMENT | 35,944.80 | 25,161.36 | 10,783.44 | 3,594.48 | 3,594.48 |
| American Indian Achievement Gap (01-3114) | | | | | |
| ENTITLEMENT | 10,000.00 | 7,000.00 | 3,000.00 | 1,000.00 | 1,000.00 |



Payment Report
FY2006-07
March Payment

*****Final*****

42 **RICHLAND COUNTY**

County Summary

District ANB: EL: 1,104 HS: 657 K12: 0

County ANB: EL: 1,117 HS: 658 K12: 0

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due | |
|--|------------|-----------------|--------------------------|------------------------|------------|
| Special Education (01-3115) | | | | | |
| ENTITLEMENT | 395,757.16 | 277,030.04 | 118,727.12 | 39,575.72 | |
| | | | | | 39,575.72 |
| Transportation 1st Semester (10-3210) | | | | | |
| ENTITLEMENT | 90,540.54 | 90,540.54 | 0.00 | 90,540.54 | |
| | | | | | 90,540.54 |
| Elementary Payment | | | | | 365,326.89 |
| High School Payment | | | | | 262,321.73 |
| K12 Payment | | | | | 0.00 |
| Coop Payment | | | | | 0.00 |
| County Payment | | | | | 0.00 |
| This Month's Payment | | | | | 627,648.62 |